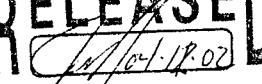


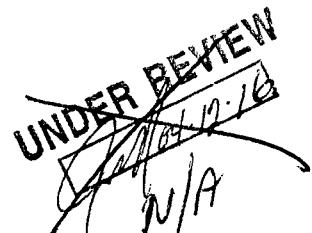
5/08

DART AEROSPACE LTD	Work Order:	22443
Description: Handle	Part Number:	D3203-1
Dwg: D3203 Rev. C	Qty:	10
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HF	05.02.16	10
2	PG	Issue P/O: <u>2007596</u> Possible Supplier: Mill Supply P/N: GH-180-C or 27-526 Material release note is required		11.05.02.16	10
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05.02.28	10
4	QC6	Inspect dimensions as per Dwg D3203	Z	05.03.01	10
5	ST	Identify and Stock	CL	05.03.02	10
6	AC	Cost / part: <u>8.62</u>	SAC	05.03.03	10
7	DC	Close W/O <u>10.39</u> Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.12.02	New issue	KJ/JLM	

RELEASED


UNDER REVIEW

N/A

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

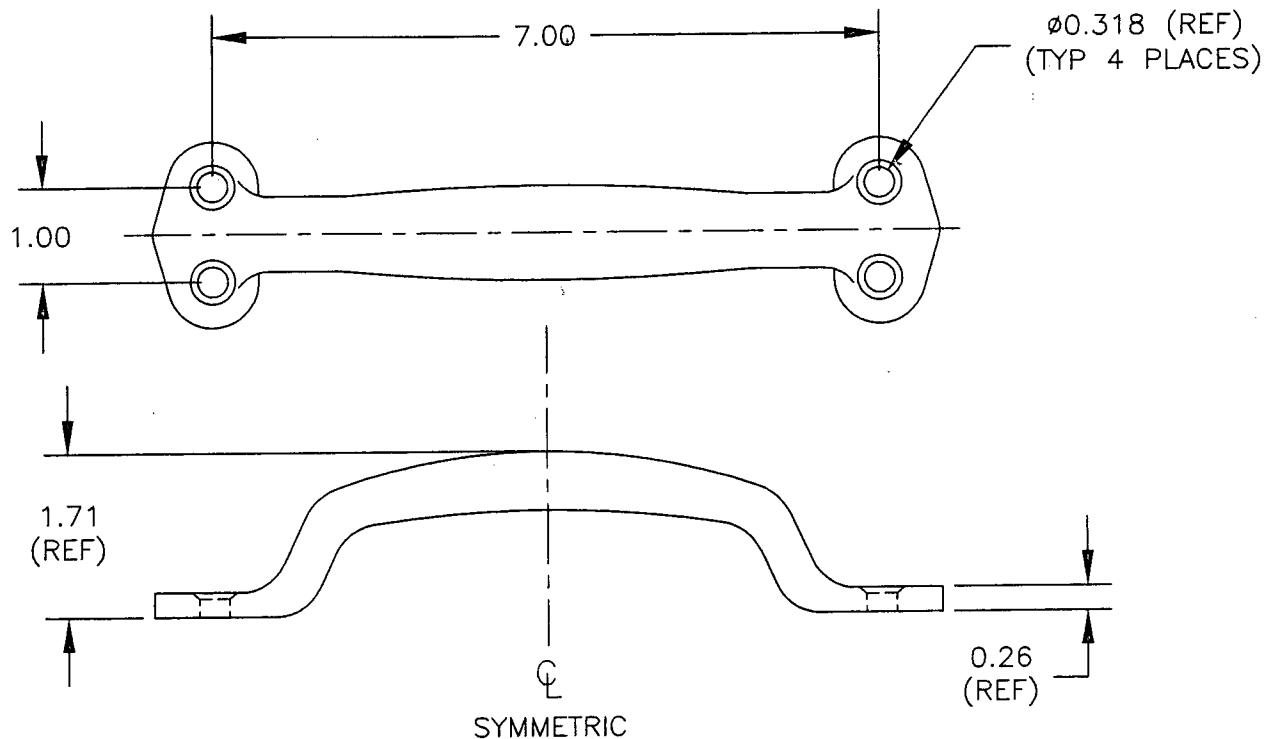
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3203
DATE		REV. C SHEET 1 OF 1
04.11.26		SCALE 1:2
A	03.08.27	NEW ISSUE
B	03.10.16	REDESIGN HANDLE
C	04.11.26	NO MACHINING

RELEASED
05.01.18



SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY

SEARCH AND AMENDMENT
PRINT OUT NOTICE

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526 V. WORK ORDER
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

NO. 22443

Job Costing Report

Dart Aerospace Ltd.
HawkesburyFeb 16, 2005
01:28 pm

Work Order No : 0022443
 Project Name : D3203-1
 Project For : WK508
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3203-1
 Description : Handle
 Manufactured : Yes
 Amount Req'd : 10
 Amount Done : 0
 Start Date : 02-18-05
 Est Finish Date : 03-10-05
 Act Finish Date :
 Drawings Reqd : No :
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00

ATTN: LINDA

LOCAL: 216-518-5072
 FREE: 800-888-5072
 FAX: 216-518-2700

MILL SUPPLY, INC.
 19801 MILES RD. CLEVELAND, OH 44128
 REMIT TO: PO BOX 28750 ZIP 44128-0750



CREDIT CARD

410943

INVOICE

15179324-0

02/23/2005

INVOICE &
SHIP DATE

03/06 047061

PHONE

CUSTOMER# PHONE

SHIP#

DARTK6A1K S-48 613-632-3336

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	ITEMS	SHIP VIA
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	FED. PRIORITY
10	EA	27-526	GRAB HANDLE	3544	6.89
SHIP COLLECT ACCT #15179324-0					
ORDER COMPLETE					
***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****					

** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					
PICKER	PKGS.	WEIGHTS	THANK YOU! OUR USEFUL CATALOGS ARE FREE FOR THE ASKING	68.90	
CHECK	PACKER		* WALK IN VAN PARTS * AUTO BODY REPLACEMENT PARTS. * MIRRORS * SNOW PLOW REPLACEMENT PARTS 04:57 PM * CARGO CONTROL * TRUCK BODY HARDWARE	0.00	68.90
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENT OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO TERMS ABOVE past due invoices subject to 1-1/2% monthly service charge. NO 14 DAYS AFTER DUE DATE. NO returns without an invoice and authorization. 10% restock charge on all returns. \$10.00 FEE FOR RE- TURNED CHECKS. Report errors and damages within 7 days					
MERCandise					
TAX					
SUB-TOTAL					
SHIPPING & HANDLING					
TOTAL					



REC'D BY

PAID BY CREDIT CARD 68.90

BALANCE 0.00

OFFICE COPY FAXED INVOICE COPY